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CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

Last & Final bill

Division- **Project Division Dasarahalli**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....Head of Account:

Name of Work : Development Works at Dobhighat in Ward No-13 Mallasandra Ward

Contractor and Full Address: M/s. KRIDL

Reference to Agreement No:

Work Order No: EE/DD/N2/AGR/29/2018-19 Date 08/3/19

Job code No: 013-19-000034

Certified that the measurements were taken by me on 27/08/19 and recorded in pages 252243 to 252246

Of measurement Book No.....2523..... and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Certified that the measurements were taken by me on 27-08-19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Division, Dasrahalli Zone
BBMP, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme
   materials supplied

Gross	4982802 -
IT	99656 -
LWC	49828 -
CBF	4982
Ry	43954 -
FSD	249140 -
CGST	44489 -
SGST	44489 -
	536538 -
Net	44,46,264

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses:

1.

2.

Dated.....Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Paid by me by cheque No.....Dated.....

Cash Rs.....

Audited and admitted for Rs. 4982802/-

Passed by Cheque for Rs. 4446264/-

Forty four lakhs forty six thousand two hundred and sixty four only

Dated.....

by accountancies 536538/-

Accounts Superintendent

EXECUTIVE ENGINEER (Project)
Exe. Engineer
Executive Engineer
Bruhat Bangalore Mahanagara Palike,
B.B.M.P Dasarahalli Division
Dasarahalli Zone, Bangalore-73.

Initials of Officer Making Payment

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ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for leveling and lowering the ground manually (Other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavatedsurface levelled and neatly dressed, disposed earth to be levelled including breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1 (a)/2.3.1 (Item No.2.2, Page No.5, SR: 2016-17)	Cum	78.30	237.60	18604.08			77.49	237.60	18411.62	77.49	18411.62
2	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m.after breaking of clods as per complete specifications,specification. No. KBS 2.1(b)/2:3.5 (Item No.2.4, page No.5, SR: 2016-17)	Cum	39.15	305.64	11965.81			38.75	305.64	11842.02	38.75	11842.02

Original / Duplicate / Triplicate

CERTIFICATE

Date ..... 20 .....

NEER-4
VISON
0 010

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Bang

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Sl No	Description of Work	Unit	As per Modified Shedule -B			Measurement		Present Measurement				
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	KSRB 2-2.3: Excavation by manual means for foundation of buildings, water supply & sanitary lines and electrical conduits etc., either in pits or in trenches 1.50m and above in width, in soft rock not exceeding 1.50mtrs in depth including stacking the excavated stuff clear from edges of excavation with lead upto 50mt including cost of explosives, labour, HOM of equipment complete as per specifications, specification. No. KBS 2.1 C/2.9.4/2.18/2.19 (Item No.2.6, page No.5, SR: 2016-17)	Cum	26.10	953.64	24890.00			25.83	953.64	24632.52	25.83	24632.52
4	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 (Item No.4.2, page No.512, SR: 2016-17)	Cum	18.49	5449.68	100750.96			18.30	5449.68	99708.71	18.30	99708.71

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Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Amount	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	
5	KSRB 2.3: Filling available excavated earth (excluding rock) in sides cum of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications. Specification. No. KBS 2.9 (Item No.2.10, page No.6, SR: 2016-	Cum	146.81	82.08	12050.37			145.13	82.08	11912.43	145.13	11912.43
6	KSRB 4.2.7 : Providing and laying in position reinforced cement concrete of design mix M25 with OPC cement @ 340kgs, with 20mm cum and down size graded granite metal coarse aggregates @0.70cum and fine aggregtes @ 0.47cum, with superplastisiser @3ltund floor level for roof slabs, staircase, lintels and beams retaining walls, return walls, walls (any thickness) including attached pilasters, columns, Unties, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fiHets Etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications, specification No. KBS 4.t, 4.6 (I.tm No.4.12, P.No.13, SR:2016-17)	Cum	269.50	6876.36	1853158.39			268.00	6876.36	1842868.61	268.00	1842868.61

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No	Description of Work	Unit	As per Modified Shedule -B			Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
7	KSRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specificaitons. Specification No. KBS 4.6.2 (I.tm No.4.28, P.No.15, SR:2016-17)	Sqm	36.25	249.48	9043.65			35.88	249.48	8950.10	35.88	8950.10
8	KSRB 4-6.5 : Providing and removing centering, shuttering, strutting, Sqm. propping etc., for columns, pillars, post and struts, square / rectangular/ polygon in plan including cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2 (I.tm No.4.32, P.No.16, SR:2016-17)	Sqm	226.20	395.28	89412.34			226.20 ~~241.08~~	395.28	89412 ~~95294.10~~	226.20 ~~241.08~~	89412. ~~95294.10~~

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Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
9	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 TMT bars Fe 500	Tonne	36.38	65455.56	2381410.40			36.38	65455.56	2381273 2381410.40	36.38	2381273 2381410.4
	Total				**4501286.00**		**0.0**		4489011	**4495030.51**		**4495030.5**

ADD KRIDL charges

493791 4944453.00

4982802 49,89483.35

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

PMC

Newzen Consultants Bangalore

Assistant Engineer
Project Division,Dasarahalli
Bruhat Bangalore Mahanagara Palike

Asst. Excecutive Engineer
Project Division,Dasarahalli
Bruhat Bangalore Mahanagara Palike

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